

# State of Idaho

## Division of Financial Management

**State Fiscal Year 2006**

Date: 8/7/2006

Page: 1 of 4

**Vendor: 826003508 00, MIDDLETON SCH. DIST. NO. 134**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	43,351.92
CFDA 10.550 Total:							43,351.92
09/14/2005	Supt of Public Instruction	1170200509144999000340	0348		10.553	School Breakfast Program	5,261.72
10/13/2005	Supt of Public Instruction	1170200510134999000490	0348		10.553	School Breakfast Program	18,425.01
11/09/2005	Supt of Public Instruction	1170200511094999000460	0348		10.553	School Breakfast Program	13,660.15
12/14/2005	Supt of Public Instruction	1170200512144999000360	0348		10.553	School Breakfast Program	16,875.59
01/11/2006	Supt of Public Instruction	1170200601114999000540	0348		10.553	School Breakfast Program	10,600.11
02/09/2006	Supt of Public Instruction	1170200602094999000740	0348		10.553	School Breakfast Program	16,719.94
03/08/2006	Supt of Public Instruction	1170200603084999000540	0348		10.553	School Breakfast Program	15,578.54
04/12/2006	Supt of Public Instruction	1170200604124999000630	0348		10.553	School Breakfast Program	12,885.74
05/10/2006	Supt of Public Instruction	1170200605104999000530	0348		10.553	School Breakfast Program	18,392.71
06/14/2006	Supt of Public Instruction	1170200606144999000500	0348		10.553	School Breakfast Program	19,980.67
06/14/2006	Supt of Public Instruction	1170200606144999000520	0348		10.553	School Breakfast Program	743.43
CFDA 10.553 Total:							149,123.61
09/14/2005	Supt of Public Instruction	1170200509144999000330	0348		10.555	National School Lunch Program	13,012.04
10/13/2005	Supt of Public Instruction	1170200510134999000480	0348		10.555	National School Lunch Program	43,477.40
11/09/2005	Supt of Public Instruction	1170200511094999000450	0348		10.555	National School Lunch Program	31,505.06
12/14/2005	Supt of Public Instruction	1170200512144999000350	0348		10.555	National School Lunch Program	38,794.68
01/11/2006	Supt of Public Instruction	1170200601114999000530	0348		10.555	National School Lunch Program	24,704.20
02/09/2006	Supt of Public Instruction	1170200602094999000730	0348		10.555	National School Lunch Program	45,781.56
03/08/2006	Supt of Public Instruction	1170200603084999000530	0348		10.555	National School Lunch Program	37,783.16
04/12/2006	Supt of Public Instruction	1170200604124999000620	0348		10.555	National School Lunch Program	29,991.06
05/10/2006	Supt of Public Instruction	1170200605104999000520	0348		10.555	National School Lunch Program	40,563.32
06/14/2006	Supt of Public Instruction	1170200606144999000490	0348		10.555	National School Lunch Program	42,574.92
06/14/2006	Supt of Public Instruction	1170200606144999000510	0348		10.555	National School Lunch Program	712.38
CFDA 10.555 Total:							348,899.78
10/20/2005	Supt of Public Instruction	1170200510194477000030	0348		10.564	Nutrition Education and Training Program	523.00
CFDA 10.564 Total:							523.00
06/15/2006	Supt of Public Instruction	1170200606144689000430	0348		16.727	Enforcing Underage Drinking Laws Program	604.83
CFDA 16.727 Total:							604.83

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 8/7/2006  
Page: 2 of 4

**Vendor: 826003508 00, MIDDLETON SCH. DIST. NO. 134**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/15/2006	Supt of Public Instruction	1170200606144689000120	0348		20.600	State and Community Highway Safety	362.93
CFDA 20.600 Total:							<b>362.93</b>
09/08/2005	Supt of Public Instruction	1170200509084294000390	0348		84.010	Chapter I Basic and Concentration Grants	59,938.00
11/09/2005	Supt of Public Instruction	1170200511074583000240	0348		84.010	Chapter I Basic and Concentration Grants	20,677.00
12/08/2005	Supt of Public Instruction	1170200512074713000440	0348		84.010	Chapter I Basic and Concentration Grants	81,414.00
02/08/2006	Supt of Public Instruction	1170200602074025000240	0348		84.010	Chapter I Basic and Concentration Grants	60,468.00
03/01/2006	Supt of Public Instruction	1170200602284134000320	0348		84.010	Chapter I Basic and Concentration Grants	30,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000290	0348		84.010	Chapter I Basic and Concentration Grants	101,230.00
CFDA 84.010 Total:							<b>353,727.00</b>
09/08/2005	Supt of Public Instruction	1170200509074291000240	0348		84.011	Migrant Education-Basic State Formula Grant P	151.00
12/08/2005	Supt of Public Instruction	1170200512054709000140	0348		84.011	Migrant Education-Basic State Formula Grant P	107.00
12/08/2005	Supt of Public Instruction	1170200512054709000280	0348		84.011	Migrant Education-Basic State Formula Grant P	2,340.00
02/08/2006	Supt of Public Instruction	1170200602074017000170	0348		84.011	Migrant Education-Basic State Formula Grant P	2,117.00
03/01/2006	Supt of Public Instruction	1170200602284132000150	0348		84.011	Migrant Education-Basic State Formula Grant P	750.00
06/07/2006	Supt of Public Instruction	1170200606074653000310	0348		84.011	Migrant Education-Basic State Formula Grant P	3,689.00
CFDA 84.011 Total:							<b>9,154.00</b>
09/14/2005	Supt of Public Instruction	1170200509134319000230	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	118,447.00
02/15/2006	Supt of Public Instruction	1170200602134055000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	145,607.00
03/08/2006	Supt of Public Instruction	1170200603074188000260	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	35,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000300	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	124,109.00
CFDA 84.027 Total:							<b>423,163.00</b>
12/30/2005	Professional-Technical Education	1503200512305379000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	33,352.00
CFDA 84.048 Total:							<b>33,352.00</b>
02/08/2006	Supt of Public Instruction	1170200602074024000290	0348		84.173	Handicapped-Preschool Grants	15,581.00
03/08/2006	Supt of Public Instruction	1170200603074189000450	0348		84.173	Handicapped-Preschool Grants	1,750.00
06/07/2006	Supt of Public Instruction	1170200606064637000200	0348		84.173	Handicapped-Preschool Grants	2,812.00
CFDA 84.173 Total:							<b>20,143.00</b>
09/21/2005	Supt of Public Instruction	1170200509204352000400	0348		84.186	Drug-Free Schools and Communities, State	491.00
09/21/2005	Supt of Public Instruction	1170200509204352000710	0348		84.186	Drug-Free Schools and Communities, State	1,744.00

State of Idaho  
Division of Financial Management  
STARS -- Single Audit Report  
State Fiscal Year 2006

Date: 8/7/2006  
Page: 3 of 4

Vendor: 826003508 00, MIDDLETON SCH. DIST. NO. 134

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/21/2005	Supt of Public Instruction	1170200512194773000320	0348		84.186	Drug-Free Schools and Communities, State	2,036.00
02/23/2006	Supt of Public Instruction	1170200602224094000300	0348		84.186	Drug-Free Schools and Communities, State	1,433.00
03/22/2006	Supt of Public Instruction	1170200603204269000180	0348		84.186	Drug-Free Schools and Communities, State	700.00
05/24/2006	Supt of Public Instruction	1170200605234570000350	0348		84.186	Drug-Free Schools and Communities, State	1,217.00
CFDA 84.186 Total:							<b>7,621.00</b>
09/08/2005	Supt of Public Instruction	1170200509074292000630	0348		84.298	Innovative Education Program Strategies	3,251.25
09/08/2005	Supt of Public Instruction	1170200509074292000750	0348		84.298	Innovative Education Program Strategies	10,553.00
11/02/2005	Supt of Public Instruction	1170200511014543000340	0348		84.298	Innovative Education Program Strategies	2,010.00
12/12/2005	Supt of Public Instruction	117020051212J313000080	0348		84.298	Innovative Education Program Strategies	-8,305.07
12/12/2005	Supt of Public Instruction	117020051212J313000090	0348		84.298	Innovative Education Program Strategies	-2,010.00
02/08/2006	Supt of Public Instruction	1170200602064016000200	0348		84.298	Innovative Education Program Strategies	1,094.00
03/01/2006	Supt of Public Instruction	1170200602284132000460	0348		84.298	Innovative Education Program Strategies	1,000.00
06/07/2006	Supt of Public Instruction	1170200606064639000180	0348		84.298	Innovative Education Program Strategies	4,120.00
CFDA 84.298 Total:							<b>11,713.18</b>
09/08/2005	Supt of Public Instruction	1170200509064289000220	0348		84.318	Technology Literacy Challenge Fund Grants	2,500.00
12/21/2005	Supt of Public Instruction	1170200512214788000030	0348		84.318	Technology Literacy Challenge Fund Grants	1,500.00
06/07/2006	Supt of Public Instruction	1170200606064635000100	0348		84.318	Technology Literacy Challenge Fund Grants	3,000.00
CFDA 84.318 Total:							<b>7,000.00</b>
09/08/2005	Supt of Public Instruction	1170200509074291000030	0348		84.332	Comprehensive School Reform Demonstration	94,900.00
12/12/2005	Supt of Public Instruction	117020051212J313000070	0348		84.332	Comprehensive School Reform Demonstration	-1,984.78
02/08/2006	Supt of Public Instruction	1170200602064016000090	0348		84.332	Comprehensive School Reform Demonstration	26,738.78
03/01/2006	Supt of Public Instruction	1170200602274130000020	0348		84.332	Comprehensive School Reform Demonstration	8,000.00
06/07/2006	Supt of Public Instruction	1170200606064639000010	0348		84.332	Comprehensive School Reform Demonstration	39,379.00
CFDA 84.332 Total:							<b>167,033.00</b>
09/08/2005	Supt of Public Instruction	1170200509074292000180	0348		84.367	Improving Teacher Quality State Grants	41,703.00
12/08/2005	Supt of Public Instruction	1170200512064710000090	0348		84.367	Improving Teacher Quality State Grants	28,505.00
02/08/2006	Supt of Public Instruction	1170200602064015000090	0348		84.367	Improving Teacher Quality State Grants	8,769.00
03/01/2006	Supt of Public Instruction	1170200602274131000040	0348		84.367	Improving Teacher Quality State Grants	5,000.00
06/07/2006	Supt of Public Instruction	1170200606064638000280	0348		84.367	Improving Teacher Quality State Grants	22,204.00
06/07/2006	Supt of Public Instruction	1170200606064638000020	0348		84.367	Improving Teacher Quality State Grants	14,056.91

Date: 8/7/2006  
Page: 4 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.367 Total:	120,237.91
						Vendor Total:	1,696,010.16